

Receiving Report

Date: 15 Oct 30

Batch No: 132644

Supplier: US. industrial
100

Dart P/O: 28477

Packing Slip: Yes ☒ No ☐
Invoice: Yes ☒ No ☐
Receipt: Cash ☐ Cr ☒
New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
Waybill Attached: Yes ☒ No ☐
Shipment Complete: Yes ☒ No ☐ N/A ☒
QC18 Inspection ☐ N/A ☒
Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date _____
Received/Costing _____
Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28477**

Purchase Order Date 5/14/2015
PO Print Date 5/14/2015

Page Number 1 of 1

Order From :

VU-US1001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

U S INDUSTRIAL TOOL & SUPPLY
14083 S NORMANDIE AVE
GARDENA, CA 90249
US

Contact Name

Vendor Phone

734 354 1216

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71500-11	TP480A DEBURRING TOOL	5/22/2015 Yes 5/22/2015		15.00 Each	\$56.00	\$840.00

Deliver To: JESSI

Line Total:

\$840.00

PO Total:

\$840.00

PO Instructions: PROCUREMENT QUALITY CLAUSES
A000 QUALITY CLAUSES NOT REQUIRED

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date: 5/14/2015

U.S. INDUSTRIAL TOOL
14083 S NORMANDIE AVE
GARDENA CA 90249

Phone:: 310-464-8400
Fax: 310-464-8880

Pack Slip: 153096

Packing Slip

Page: 1 of 1

Ship To: DART AEROSPACE MAIN FINISHED GOODS 1270 ABERDEEN ST. HAWKSBURY ONTARIO K6A 1K7 CANADA Phone: Fax: Email:	Sold To: CHANTEL LAVOIE DART AEROSPACE MAIN FINISHED 1270 ABERDEEN ST. HAWKSBURY ONTARIO K6A 1K7 CANADA Phone: 613 632 9577 Fax: Email:
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Ship Date: 5/22/2015

F.O.B.: SHIPPING POINT

Ship Via: FED EX COLLECT

PO Line	Part Number/Description Planned Qty	Shipped Qty	Rev.	PO Line
Sales Order: 201778	Your PO: PO28477		Salesperson: ARIKA SMITH	
NET 30 FEDEX OVERNIGHT COLLECT 15179324-0				
Line 1	Rel 2			
1	TP480A / BURR-OFF 7.00 EA	7.00 EA	0	
Our Part: TP480A			0	

ISAAC 12:43PM

SPK-0630

CERTIFICATE OF CONFORMANCE

ABOVE HARDWARE HAS BEEN MANUFACTURED,
PROCESSED, INSPECTED AND TESTED IN ACCORDANCE
WITH APPLICABLE PO AND SPECIFICATION AND DRAWING
REQUIREMENTS.


AUTHORIZED SIGNATURE / SUPERVISION

